

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Planning Department – An amount of Rs.64,781/- towards payment for the services of (10) Attenders and (2) Drivers on contract basis for the month of 21<sup>st</sup> March, 2010 to 20<sup>th</sup> April, 2010 – Sanctioned – Orders – Issued.

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**PLANNING (O.P.II) DEPARTMENT**

**G.O.Rt.No. 413**

**Dated: 14-05-2010,**  
**Read the following:-**

1. G.O.Rt.No.2501, Finance (SMPC) Dept., Dt:13-7-2006.
2. Annexure to G.O.Rt.No.4459, Finance (SMPC) Dept., Dt:27-12-2006 (Guidelines on outsourcing).
3. Cir.Memo.No.8999-A/319/A2/SMPC/2007, Finance (SMPC) Dept., Dt:21-4-2007.
4. G.O.Rt.No.4271, Finance (SMPC) Dept., Dt:1-11-2008.
5. D.O.Lr.No.6699/Lab.II/A1/10, Dt:2-4-2010 from Prl.Secretary to Govt., Labour, Employment, Training & Factories Dept.
6. Govt. Letter No.2968/Plg.OP.II/2010, , Plg.(OP.II) Dept., Dated: 20-4-2010.
7. From M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad, Invoice No.RTSS/10-11/3, Dated: 24-4-2010.

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**ORDER:-**

Sanction is hereby accorded for payment of **Rs.64,781/-** (Rupees Sixty Four Thousand Seven Hundred and Eighty One Only) i.e. Rs.48,000/- (remuneration) + Rs.6,534/- (EPF Employer Contribution @ 13.61% + Rs.2,278/- (ESI Employer Contribution @ 4.75%) + Rs.1,920/- (Service Charges @ 4% + Rs.6,049/- (Service Tax Payable @ 10.30%) to M/s Rajan Travels & Security Services, Sudarshan 70 MM Complex, R.T.C. 'X' Roads, Chikkadpally, Hyderabad-500 020 for having arranged the services of (10) Attenders and (2) Drivers of Planning Department on Contract basis for the month of 21<sup>st</sup> March, 2010 to 20<sup>th</sup> April, 2010.

2. The Assistant Secretary to Government, Planning (Claims) Department shall draw a cheque in favour of M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad for the amount sanctioned in para one above. Certified that the said personnel have attended to duty during the period as stated above.

3. The Agency shall submit a certificate regarding proper remittance which is the statutory deductions for the present month along with the bills for the next month.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 Planning Department – 300 – Other Contractual Services.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. The Planning Department shall deduct 2.24% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,**  
**DEPUTY SECRETARY TO GOVERNMENT.**

To  
The Planning (Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
M/s Rajan Travels & Security Services, Sudarshan 70 MM Complex,  
R.T.C. 'X' Roads, Chikkadpally, Hyderabad-500 020.  
SF/SC.

//FORWARDED : BY ORDER//

SECTION OFFICER